GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Aditya Multi Speciality Hospital, Guntur, against the LOCs issued by Government, under CMRF – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 26 Dated: 03-01-2019

Read:

From M/s. Aditya Multi Speciality Hospital, Guntur Letter dated Nill and 05 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Aditya Multi Speciality Hospital, Guntur. After careful examination of the matter, Government have issued the LOCs to M/s. Aditya Multi Speciality Hospital, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Sri.Pentyala Upendra Rao, S/o Markandeyulu, Nuzellapalli Road, Prakasam District.	93662/CMO/L/2018, Dt.16.07.2018, Rs.81,000/-	92,452/-	81,000/-	8,100/-	72,900/-
2	Sri.Vasa Sambaiah, S/o Venkateswarlu Dodleru, Guntur District.	93663/CMO/L/2018, Dt.16.07.2018, Rs.1,62,000/-	96,774/-	81,000/-	8,100/-	72,900/-
3	Smt.Kola Venkata Narasamma, W/o Satyanarayana reddy, NArayanapuram, Guntur District.	93664/CMO/L/2018, Dt.16.07.2018, Rs.1,62,000/-	1,80,449/-	1,62,000/-	16,200/-	1,45,800/-
4	Sri.Shaik Ahammad Sharieef, S/o Abdul Sharee f, 1st line Gujjanagundla, Guntur District.	93661/CMO/L/2018, Dt.16.07.2018, Rs.2,12,000/-	2,57,094/-	2,12,000/-	21,200/-	1,90,800/-
5	Sri.Puppala Chenchu Surya Narayana Vellaluru, Guntur District.	93666/CMO/L/2018, Dt.17.07.2018, Rs.81,000/-	95,187/-	81,000/-	8,100/-	72,900/-

6	Sri.Chillamkanti Saida, S/o Peddamadar, Ramapuram, Guntur District.	93668/CMO/L/2018, Dt.16.07.2018, Rs.1,62,000/-	1,77,668/-	1,62,000/-	16,200/-	1,45,800/-
TOTAL AMOUNT		**7,79,000**	**8,99,624/-**	**7,79,000/-**	**77,900/-**	**7,01,100/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.77,900/- (Rupees Seventy Seven Thousand Nine Hundred Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.7,01,100/- (Rupees Seven Lakh One Thousand One Hundred Only) through NEFT system to M/s.Aditya Multi Speciality Hospital, Guntur, bearing A/C No.664905601045 in ICICI Bank, Kothapet Branch, Guntur, IFSC CODE:ICIC0006649, PAN NO: CHHPP5546C.

3. The Director, M/s. Aditya Multi Speciality Hospital, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Aditya Multi Speciality Hospital, Guntur.
Copy to:
The Collector & District Magistrates, Guntur and Prakasam Districts.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER